ົອທູໂດງ	undland	CONTRACTS REPORTED BY GOVERNMENT FUNDED BODIES WITHOUT TENDER INVITATION FOR ALL AGENCIES FROM 4/1/2011 TO 4/30/2011						
Lab	Government of Newfor Government Purchasi		The Public T	ender Act, Chapter P-45	Page 1 of 20			
File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date		
OVERNME	NT DEPARTMENTS C/O GOVE	RNMENT PURCHASING AGEN	ICY					
110506	Government Purchasing Agency (c/o	McGraw-Hill Ryerson	\$147,975.00	Textbooks for 2011/2012 School Year.	211003239	4/15/201		
	Dept. of Education Learning Resource Distr.)			3(2)(e) only available source				
	30 Strawberry Marsh Road, St. John's, NL	P.O. Box 635 Sta. Main, Whitby, Ont., L1N 9Z9		Purchased directly from publisher.				
OVERNME	NT DEPARTMENTS							
110445	Dept. of Education P. O. Box 8700, Confederation Building	Eastern School District P.O. Box 64-66, St. John's, NL, A1C 6C9	\$12,000.00	Safe and Caring Schools Safe Places Workshop.	210075516	3/31/201		
	Complex, St. John's, NL, A1B 4J6	P.O. BOX 04-00, St. JOHNS, NE, ATC 6C9		3(2)(e) only available source				
				Only available source since an agreement is in place for the Eastern School District to be provided funds to attend Safe Places Workshop.				
110446	Dept. of Health and Community Services	NTV	\$45,836.29	NLPDP Advertising.	210058560	2/22/201		
	P.O. Box 8700, St. John's, NL, A1B 4J6	P.O. Box 2020, St. John's		3(2)(e) only available source				
				Only available source to reach intended target audience.				
110447	Dept. of Education	OpenText Corporation	\$66,099.49	1 Year First Class Support and Maintenance - User Licensing and Archiving Renewal.	210075476	3/31/201		
	P. O. Box 8700, Confederation Building Complex, St. John's, NL, A1B 4J6	FirstClass, A Division of Open Text Corporation 38 Leek Crescent, Richmond Hill, ON, L4B 4N8		3(2)(e) only available source				
				Only available supplier of the FirstClass Collaboration software support and maintenance.				
110451	Department of Environment & Conservation	CLS America	\$17,362.52	Download of Data from 55 ARGOS-Equipped Coyote Tracking Collars.	211002126	4/11/201		
	2 Canada Drive, Suite 306, St. John's, NL, A1E 0A1	Suite 1050, 1441 McCormick Dr, Largo, MD		3(2)(e) only available source				
				Only available from the operator of this satellite/download system.				

Newfor	ndland rador	
Lab	rador	

Covernment of Newfoundland and Labrador Government Purchasing Agency		The Public T	ender Act, Chapter P-45	Page 2 of 20		
File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
VERNME	NT DEPARTMENTS					
110455	Executive Council - Office of the Chief Information Officer	Gartner Canada	\$141,400.00	Annual Subscription to Gartner Membership - Industry Authority on IT.	210070201	3/31/20
	P.O. Box 8700, St. John's NL, A1B 4J6	P.O. Box 15038, Postal Station A, Toronto, ON , M5W 1C1		3(2)(e) only available source		
110456	Executive Council - Office of the Chief Information Officer	Hewlett Packard Canada Co.	\$116,179.20	Only available from the creator of the research information provided. HP Service Manager 7 Software Support Renewal.	210072178	3/31/20
P.O.	P.O. Box 8700, St. John's NL, A1B 4J6	100 Herzberg Road, Kanata, On, K2K 2A6		3(2)(e) only available source		
110488	Dept of Transportation & Works, Air Services Division	Lifeport Inc.	\$10,900.00	Only available from product manufacturer. 72" Aerosled Complete with Mattress for GNLO.	210075484	3/31/20
	P.O. Box 2222, Gander, NL, A1V 2N9	1660 Heritage Street Way, Woodland, WA 98674		3(2)(e) only available source		
110489	Dept of Transportation & Works, Air Services Division	AirCare Inc.	\$27,640.00	Only available source for King Air stretcher systems. Repair of CL-215 R2800 Engine for Waterbomber Aircraft.	210075521	3/31/20
	P.O. Box 2222, Gander, NL, A1V 2N9	Airport Business Centre, 4200 George Bean Pkway, Suite 3003-322, Tampa, FL		3(2)(e) only available source		
		33607		Only available from aircraft manufacturer and Transport Canada approved engine and component overhaul and repair agency.		
110508	Executive Council - Office of the Chief Information Officer	nCircle Network Security Inc.	\$26,085.24	IP360 Vulnerability Management Solution Maintenance and Support Renewal.	211001006	4/6/20
	P.O. Box 8700, St. John's NL, A1B 4J6	101 Second Street, Suite 400, San Francisco, CA 94105		3(2)(e) only available source		
110513	Dept. Of Transportation & Works, Marine Services Division	Agat Laboratories	\$19,452.00	Only available provider of support services. Oil Analysis for Provincial Ferry Fleet.	211000628	4/5/20
	440 Main Street, Lewisporte, NL, A0G 3A0	2910-12 Street, N.E., Calgary, AB, T2E 7P7		3(2)(b) not advisable to invite tenders It is not advisable to invite tenders since the equipment changeover would result in vessels being out of service to install different oil		

	Government of Newfoundland and Labrador Government Purchasing Agency		The Public T	ender Act, Chapter P-45	Page 3 of 20	
File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
OVERNME	ENT DEPARTMENTS					
110514	Executive Council - Office of the Chief Information Officer	ESRI Canada	\$394,625.00	Enterprise License Agreement Renewal.	211000797	4/6/20
	P.O. Box 8700, St. John's NL, A1B 4J6	12 Concorde Place, Suite 9000, Toronto,		3(2)(e) only available source		
		Ont, M5C 3L8		Only available provider of these products in Canada.		
110516	Dept. of Education	EastLink Communications	\$114,000.00	Internet Transit, April 1/11 - March 31/12.	211001076	4/6/20
	P. O. Box 8700, Confederation Building Complex, St. John's, NL, A1B 4J6	P.O. Box 12155, Station A, 17 Duffy Place, St. John's, NL, A1B 4L1		3(2)(e) only available source		
				Only available provider of this service.		
110517	Royal Newfoundland Constabulary	Receiver General/RCMP Police Dog Training Centre	\$21,820.23	Police Dog Training.	211001564	4/8/20
	1 Fort Townshend, St. John's, A1C 2G2	Box 6120, Innisfail, AB, T4G 1S8		3(2)(e) only available source		
				Only available source to maintain standards and reduce liabilities.		
110518	Wildlife Division, Environment and Conservation	CLS America	\$105,889.80	Data Retrieval and Delivery From Caribou Satellite Collars, Newfoundland.	211003264	4/15/20
	P.O. Box 2007, Corner Brook, NL, A2H 7S1	Suite 1050, 1441 McCormick Dr, Largo, MD		3(2)(e) only available source		
				Only available source for data retrieval from Argos satellite collars.		
110539	Department of Justice	Beothuck Investments Inc.	\$31,643.84	Leasing of Office Space, Human Rights		4/8/20
	P.O. Box 8700, St. John's, NL, A1B 4J6	Box 80, St. John's, NL, A1C 6C9		Commission, Beothuck Building, St. John's from May 7, 2011 - August 11, 2012.		
				4(1)(b) not advisable to invite tenders		
				It is not advisable to invite tenders since this space must be co-located with the main office and there is no alternative space available.		
110540	Dept of Natural Resources	Goose Real Estate Ltd	\$11,952.00	Leasing of Storage Space, Agrifoods Division,		3/26/20
	P.O. Box 8700, St. John's, NL, A1B 4J6	P.O. Box 669 Stn B, Happy Valley- Goose Bay, Lab, A0P 1E0		Aspen Road, Happy Valley-Goose Bay from April 1, 2011 - March 31, 2012.		
				4(1)(b) not advisable to invite tenders		
				It is not advisable to invite tenders since there is no other available space to house all of the agricultural equipment for the R&D program in Labrador.		

Newfoundland		CONTRACTS REPORTED BY GOVERNMENT FUNDED BODIES WITHOUT TENDER INVITATION FOR ALL AGENCIES FROM 4/1/2011 TO 4/30/2011 The Public Tender Act, Chapter P-45				
Lab	Government of New Government Purcha			Page 4 of 20		
File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
GOVERNME	INT DEPARTMENTS					
110541	Dept. of Municipal Affairs Confederation Building Complex, St. John's, NL, A1B 4J6	Atlantic Technical Services Ltd. P.O. Box 13667, St. John's, A1B 4G1	\$34,190.00	Repairs to Chlorination and Associated Electrical Equipment and Controls, Dildo-New Harbour Industrial Water Supply System.	211005854	4/29/2011
				3(2)(d) pressing emergency		
110546	Dept. of Transportation & Works	Stantec Consulting Ltd.	\$150,000.00	Urgently required to repair damage caused by water flooding to ensure public safety. Bridge Management System (BMS).		2/28/2011
	Confederation Complex, St. John's, NL, A1B 4J6	10160 - 112 Street, Edmonton, AB , T5K 2L6		3(2)(e) only available source		
		220		Only available source since the department requires a system that employs the use of the Ontario Structures Inspection Method and the Canadian Highways Bridge Design Code. The Stantec BMS 2010 is the only such tool that employs these standards.		
110547	Dept of Natural Resources	Bell Mobility	\$18,168.00	Mobile Radio Equipment Usage, Eastern Region, 2011/2012 Fiscal Year.	211003880	4/19/2011
	P.O. Box 8700, St. John's, NL, A1B 4J6	8501 Trans Canada Hwy., St. Laurent, QC, H4S 1Z1		3(2)(e) only available source		
110548	Dept. Of Transportation & Works, Marine	Cummins Eastern Canada Inc.	\$10,799.20	Only available provider of equipment rentals. Main Engine Parts, M/V Beaumont Hamel.	211002584	4/13/2011
	Services Division 440 Main Street, Lewisporte, NL, A0G	122 Clyde Ave., Mt. Pearl, NL, A1N 4S2		3(2)(e) only available source		
110552	3A0 Dept. Of Transportation & Works, Marine Services Division	Voith Turbo Inc.	\$65,000.00	Only available authorized representative for parts and service. Field Service Rep (FSR) to Overhaul Fluid Drive Couplings, MV Sir Robert Bond.	211003122	4/14/2011
	440 Main Street, Lewisporte, NL, A0G	5100-64th Avenue SE, Unit 10, Calgary,		1 0 /		
	3A0	AB, T2C 4V3		3(2)(e) only available source		
110553	Dept of Transportation & Works, Air Services Division	Marine Institute/One Ocean	\$10,850.00	Only available source to ensure integrity and warranty of overhaul. Helicopter Underwater Escape Training.	211003107	4/14/2011
	P.O. Box 2222, Gander, NL, A1V 2N9	P.O. Box 4920, St. John's, NL, A1C 5R3		3(2)(e) only available source		
				Only available source for this type of training.		

Lab	nodon	Government of Newfoundland and Labrador The Public Tend Government Purchasing Agency		ender Act, Chapter P-45	Page 5 of	20
File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
OVERNME	NT DEPARTMENTS					
110554	Dept of Natural Resources, Energy Economics Division	PIRA Energy Group	\$54,948.00	Crude Oil Price Forecasting and Analytical Subscription Service.	211003113	4/14/201
	50 Elizabeth Avenue, 4th Floor, St. John's, NL, A1B 4J6	26th Floor, 3 Park Ave, New York, N.Y.		3(2)(e) only available source		
				Only available source that provides an extensive, timely and all encompassing analytical support for crude oil and petroleum product price forcasts.		
110555	Dept. of Finance, Pension Administration Division	Buck Consultants	\$53,001.06	Yearly Maintenance and Annual Licensing Fee for BenPlus Pension Administration System.	211005740	4/28/201
	P.O. Box 8700, St. John's, NL, A1B 4J6	Suite 1500, 95 Wellington St. W, Toronto, Ont, M5J 2N7		3(2)(e) only available source		
				Only available source of yearly maintenance for this specialized system.		
110556	Dept. of Transportation & Works	Hickman Truck Centre	\$58,875.00	Extended Warranty Plan for Plow Trucks.	211005744	4/28/201
	Confederation Complex, St. John's, NL, A1B 4J6	Box 8340, Stn "A", 24 Peet Street, St. John's, NL, A1B 3N7		3(2)(e) only available source		
				Only available source for warranty on these truck engines.		
110568	Dept. Of Transportation & Works, Marine Services Division	Rolls Royce	\$1,223,701.12	Thrusters for Beaumont Hamel.	211005544	4/28/201
	440 Main Street, Lewisporte, NL, A0G	142 Glencoe Drive, Mount Pearl, NL,		3(2)(e) only available source		
	3A0	A1N 4P7		Only available source for OEM parts to ensure compatibility with the remaining parts of the system.		
110570	Dept of Natural Resources	GeoTech Services Inc.	\$20,000.00	Leasing of Storage Space Occupied by		4/7/201
	P.O. Box 8700, St. John's, NL, A1B 4J6	200 McNamara Drive, Paradise, NL, A1L 0A6		Natural Resources, Energy Branch, 200 McNamara Drive, Paradise, January 1, 2011 - December 31, 2011.		
				4(1)(b) not advisable to invite tenders		
				It is not advisable to invite tenders since there is no alternative space available. Rental rate is below market value for the area.		



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OVERNME	NT DEPARTMENTS						
110574	Dept. of Fisheries and Aquact		International Trade & Exhibitions (ITE) Worldwide B.V.	\$21,466.26	Equipped Booth Space Rental, World Food Moscow, September 13 - 16, 2011.	211001946	4/11/20
	30 Strawberry Marsh Rd., St. A1B 4R4		Huizermaatweg 566, 1276 NA Huizen, The Netherlands		3(2)(e) only available source		
	Department of Business 657 Topsail Road, St. John's		McGraw-Hill Companies, Inc. PUB P.O. Box 7247-8822, Philadelphia, PA	\$10,502.42	Only available from trade show organizer. Full Page Color Ad in Aviation Week & Space Technology Magazine, April 2011.	211002075	4/11/20
	2E3		19170-8822		3(2)(e) only available source		
110576	Dept. of Government Services Queen's Printer	s & Lands,	Presstek Inc. P.O. Box 9494, Station A, Toronto, ON , M5W 4E1	\$18,150.00	Only available from newspaper publisher. Maintenance and Service Contract for the Dimension Platemarker DIM425, April 1,	211001150	4/12/20
	P.O. Box 8700, St. John's, A1				2011 - March 31, 2012. 3(2)(e) only available source		
				• • • • • • • •	Only available from equipment provider.		
110577	Dept. of Transportation & Wo		Fugro Roadware	\$14,123.00	Preventative Maintenance and Ongoing Technical Assistance on Department ARAN	211004822	4/26/20
	Building 1170, Harding Road, NL, A1A 5G6		2505 Meadowvale Blvd., Mississauga, ON, L5N 5S2		(Automatic Road Analyzer).		
					3(2)(e) only available source		
					Only available from equipment provider.		
110578	Dept of Natural Resources, E Economics Division	nergy	Platt's	\$42,180.14	Platt's Subscription for Crude Oil Prices.	211003125	4/14/20
		Elizabeth Avenue, 4th Floor, St. P.O. Box 848093, Dallas, TX 75284-8093 hn's, NL, A1B 4J6	ł	3(2)(e) only available source			
John's, M	Jonn'S, NL, A1B 4J6			Only available source for the Terra Nova Reference Price Committee as per Royalty Regulations 2003 and is used to support the verification of crude oil prices for the province's oil producing fields.			

CROWN CORPORATIONS

ewfoundland		CONTRACTS REPORTED BY GOVERNMENT FUNDED BODIES WITHOUT TENDER INVITATION FOR ALL AGENCIES FROM 4/1/2011 TO 4/30/2011						
	rador			The Public T	ender Act, Chapter P-45	Page 7 of	⁴ 20	
File No#	Agency Name Address		Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date	
	RPORATIONS							
110499	Newfoundland Labra	ador Liquor	Loyalty Management Group Canada Inc.	\$10,000.31	Air Miles Above Contract, March 2011.	17630	4/5/20	
	Corporation 90 Kenmount Road,	id, St. John's, NL, A1B	(Air Miles Reward Program) 4110 Younge Street, Suite 200, North		3(2)(e) only available source			
3	3V1		York, ON, M2P 2B4		Only available source to provide NLC with a loyalty rewards program as part of NLC's marketing promotion plan.			
110500	Newfoundland Labra Corporation	ador Liquor	Retail Council of Canada	\$16,885.00	Annual Membership Renewal Fee, May 1, 2011 - April 30, 2012.	17738	4/8/20	
	90 Kenmount Road, 3V1	St. John's, NL, A1B	1255 Bay Street, Suite 800, Toronto, Ont, M5R 2A9		3(2)(e) only available source			
					Only available source since NLC is in the retail sector and this council provides information on retail business.			
110501	Newfoundland Labra Corporation	ador Liquor	Sobey's Inc.	\$10,924.00	Distribution of NLC Flyer.	17594	4/1/20	
	90 Kenmount Road,	St. John's, NL, A1B	123 Foord Street, Stellarton, N.S., B0K		3(2)(e) only available source			
	3V1		1S0		Only available source to reach desired target audience and meet NLC requirements since the majority of the liquor stores are adjacent to Sobeys.			
110502	Newfoundland Labra	ador Liquor	Interweigh Systems Inc.	\$15,277.00	Cubiscan 100 Cubing and Weighing System for Warehouse.	17747	4/8/201	
	90 Kenmount Road, 3V1	St. John's, NL, A1B	120A Langworth Lane, Woodstock, ON, N4V 1C4		3(2)(e) only available source			
					Only available source that meets NLC's requirement and is compatible with the current management system.			
110503	Newfoundland Labra Corporation	ador Liquor	AMEX Bank of Canada	\$11,999.96	Lamber Dishwashers.	17728	4/7/201	
	90 Kenmount Road, 3V1	St. John's, NL, A1B	PO Box 2000, West Hill, ON, M1E 5H4		3(2)(b) not advisable to invite tenders			
31	571				Not advisable to invite tenders since the lowest quoted cost was provided by Costco. Inviting tenders would have resulted in NLC purchasing at a higher cost since Costco do not bid on tenders.			

		CONTRACTS REPORTED BY GOVERNMENT FUNDED BODIES WITHOUT TENDER INVITATION FOR ALL AGENCIES FROM 4/1/2011 TO 4/30/2011						
	rador			The Public T	ender Act, Chapter P-45	Page 8 of 20		
File No#	Agency Name Address		Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date	
	RPORATIONS					-		
110504	Newfoundland Labra Corporation	dor Liquor	Loyalty Management Group Canada Inc. (Air Miles Reward Program)	\$25,000.00	Annual Marketing Fee for Air Miles Reward Miles Program, 2011 - 2012.	17717	4/7/201	
	90 Kenmount Road, 3V1	St. John's, NL, A1B	4110 Younge Street, Suite 200, North York, ON, M2P 2B4		3(2)(e) only available source			
					Only available source to provide NLC with a loyalty rewards program as part of NLC's marketing promotion plan.			
110510	Newfoundland Labra Corporation	dor Liquor	Loyalty Management Group Canada Inc. (Air Miles Reward Program)	\$20,513.96	Air Miles Above Contract, February 2011.	17542	3/30/20	
	90 Kenmount Road,	St. John's, NL, A1B	4110 Younge Street, Suite 200, North		3(2)(e) only available source			
	3V1		York, ON, M2P 2B4		Only available source to provide NLC with a loyalty rewards program as part of NLC's marketing promotion plan.			
110511	Newfoundland Labra Corporation	dor Liquor	Microsoft Licensing, GP	\$299,749.06	Software Licensing and Maintenance.	17541	3/30/20	
	90 Kenmount Road, 3V1	St. John's, NL, A1B	200 Bay Street, Toronto, Ont, M2J 2J5		3(2)(e) only available source			
					Only available source for software licensing and maintenance.			
110512	Newfoundland Labra Corporation	dor Liquor	Delta St. John's Hotel & Conference Centre	\$42,000.00	NLC's Beer Fest 2011.	17498	3/28/201	
	90 Kenmount Road, 3V1	St. John's, NL, A1B	120 New Gower Street, St. John's, NL		3(2)(e) only available source			
	011				Only available source due to size of venue and date required.			
110515	Workplace, Health, S Compensation Comr		Karwood Contracting	\$21,000.00	Construction of a Wheelchair Accessible Exterior Entry/Exit Ramp, Valleyfield, NL.	201105265	12/23/201	
	146-148 Forest Road P.O. Box 9000, St. J	-	20 Karwood Drive, Paradise, NL, A1L 2T8		3(2)(d) pressing emergency			
					Urgently required to enable the client to enter and exit the home independently in the event of a fire or medical emergency.			
110527	Newfoundland Labra Corporation	dor Liquor	Madix Inc.	\$12,981.27	Shelving Solution, Pearlgate.	17810	4/13/201	
	90 Kenmount Road, 3V1	St. John's, NL, A1B	500 Airport Rd. P. O. Box 729, Terrell, Texas 75160		3(2)(e) only available source Only available source to ensure compatibility with existing shelving.			

	Government of Newf	oundland and Labrador sing Agency	The Public Tender Act, Chapter P-45		Page 9 of 20	
File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
ROWN CO	RPORATIONS					
110528	Newfoundland Labrador Liquor Corporation	Eastlink	\$19,200.00	Continuation of Existing Disaster Recovery Lan Link to Clarenville to March 31, 2012.	17811	4/13/20
	90 Kenmount Road, St. John's, NL, A1B 3V1	P.O. Box 8600, Halifax, NS, B3K 5M2		3(2)(e) only available source		
				Only available source for this original installation requirement.		
110529	Newfoundland Labrador Liquor Corporation	Loyalty Management Group Canada Inc. (Air Miles Reward Program)	\$42,219.90	Air Miles Above Minimum Contract.	17866	4/15/20
	90 Kenmount Road, St. John's, NL, A1B 3V1	4110 Younge Street, Suite 200, North York, ON, M2P 2B4		3(2)(e) only available source		
			Only available source to provide NLC with a loyalty rewards program as part of NLC's marketing promotion plan.			
110530	Newfoundland Labrador Liquor Corporation	Loyalty Management Group Canada Inc. (Air Miles Reward Program)	\$18,360.00	Monthly Minimum Contract, Fiscal 2012.	17867	4/15/20
	90 Kenmount Road, St. John's, NL, A1B 3V1	4110 Younge Street, Suite 200, North York, ON, M2P 2B4		3(2)(e) only available source Only available source to provide NLC with a loyalty rewards program as part of NLC's marketing promotion plan.		
110569	Newfoundland Labrador Liquor Corporation	Avalon Ford Sales 1996 Ltd.	\$26,261.34	2011 Ford Transit Connect Van.	17917	4/20/20
	90 Kenmount Road, St. John's, NL, A1B	P.O. Box 8430, Stn. A, St. John's, NL,		3(2)(e) only available source		
	3V1	A1B 3N9		Only available source to provide the type of vehicle required.		
EALTH CA	RE INSTITUTIONS					
110448	Western Regional Integrated Health Authority	Clayton Sales & Service	\$10,665.53	Boiler Repairs.		2/8/201
	P O Box 2005 , Corner Brook, NL, A2H 6J7	13 Edvac Drive, Brampton, Ont, L6S 5W6	;	3(2)(e) only available source		
110449	Western Regional Integrated Health Authority	Tyco Healthcare Group Canada Inc.	\$12,230.00	Only available authorized service provider. Two Year Service Agreement for Liebel Flarsheirn Injector.		2/9/20
	P O Box 2005 , Corner Brook, NL, A2H 6J7	7300 Trans Canada Highway, Pointe Claire, PQ, H9C 1C7		3(2)(e) only available source		
				Only available authorized service provider.		

	Government of Newfor Government Purchasi		The Public T	he Public Tender Act, Chapter P-45		f 20
ile No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
LTH CA	RE INSTITUTIONS					
110452	Central Health	Olympus Canada Inc.	\$35,420.00	Video Colonoscope, James Paton Endoscopy.		4/1/20
	21 Carmelite Road, Grand Falls-Windsor, NL, A2A 1Y4	151 Telson Road, Markham, On, L3R 1E7		3(2)(e) only available source		
110453	Central Health 21 Carmelite Road, Grand Falls-Windsor, NL, A2A 1Y4	Superior Office Interiors Ltd. 219 New Gower Street, St. John's, NL	\$10,200.00	Only available source to ensure compatibility with existing G.I. equipment. Relocation of Workstations for New Community Office, Grand Falls-Windsor. 3(2)(e) only available source		4/5/20
110454	Central Health 21 Carmelite Road, Grand Falls-Windsor, NL, A2A 1Y4	Bell Aliant P.O. Box 12088, St. John's, NL, A1B 4C8	\$105,405.44	Only available from the vendor that supplied the workstations. PBX Phone System, Queensway Community Building.		3/29/2
110460	Western Regional Integrated Health Authority	Pennecon Energy Technical Services	\$12,949.48	3(2)(e) only available source Only available source since this system is an addition to the current telephone infrastructure. Electrical Equipment Maintenance.		2/25/2
	P O Box 2005 , Corner Brook, NL, A2H 6J7	650 Water Street, St. John's, NL, A1C 5M5		3(2)(e) only available source Only available authorized service provider.		
110461	Western Regional Integrated Health Authority	Johnson Controls	\$41,398.00	Card Access System, Extension to Existing Installations.		3/21/2
	P O Box 2005 , Corner Brook, NL, A2H 6J7	275 Rocky Lake Drive, Suite 20, Bedford, NS, B4A 2T3		3(2)(e) only available source		
110462	Western Regional Integrated Health Authority	Baxter Corporation	\$13,068.60	Only available authorized service provider. Service Contract for Suprane Vaporizers.		2/16/20
	P O Box 2005 , Corner Brook, NL, A2H 6J7	4 Robert Speck Parkway, Suite 700, Mississauga Ont, L4Z 3Y4		3(2)(e) only available source		
110463	Western Regional Integrated Health Authority	Medtronic of Canada	\$27,424.00	Only available authorized service provider. ENT Console.		2/17/2
	P O Box 2005 , Corner Brook, NL, A2H 6J7	P.O. Box 9100, Postal Station "F", Toronto, Ont, M4Y 3A5		3(2)(e) only available source Only available source to ensure compatibility with existing equipment.		

	Covernment of Newf		ne Pudlic I	he Public Tender Act, Chapter P-45		Page 11 of 20	
ile No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date	
LTH CA	RE INSTITUTIONS			-			
110464	Western Regional Integrated Health Authority	Lavexco Inc.	\$10,320.00	Repairs to Tunnel Washer in Laundry.		3/15/20	
	P O Box 2005 , Corner Brook, NL, A2H 6J7	1390 F. DE Coulomb, Boucherville, QC, J4B 7J4		3(2)(e) only available source			
110465	Western Regional Integrated Health Authority	Toshiba of Canada Ltd.	\$637,500.00	Only available authorized service provider. Five Year Service Agreement on CT Unit.		3/30/20	
	P O Box 2005 , Corner Brook, NL, A2H	191 McNabb St., Markham, On, L3R 8H2		3(2)(e) only available source			
110466	6J7 Western Regional Integrated Health	Audio Systems Ltd.	\$12,490.00	Only available authorized service provider. Extension to Existing Dictation System.		3/16/20	
	Authority P O Box 2005 , Corner Brook, NL, A2H	16 Goldstone St., St. John's, NL, A1B 5A8		3(2)(e) only available source			
110467	6J7 Western Regional Integrated Health	Medical Information Technology Inc.	\$26,577.00	Only available authorized distributor. Service Fees for Meditech Magic Software.		2/1/2	
	Authority P O Box 2005 , Corner Brook, NL, A2H	P.O. Box 74569, Chicago ILL.		3(2)(e) only available source			
110468	6J7 Western Regional Integrated Health Authority	Abbott Laboratories Ltd.	\$123,125.00	Only available service provider. Service Agreement on APS Lab Track System.		3/7/2	
	P O Box 2005 , Corner Brook, NL, A2H 6J7	P.O. Box 6295, Stn. A, Montreal, QC,		3(2)(e) only available source			
110469	Western Regional Integrated Health Authority	H3C 4B5 Carl Zeiss Canada Ltd.	\$16,475.00	Only available authorized service provider. Service Agreement on Opthalmology Equipment.		3/3/2	
	P O Box 2005 , Corner Brook, NL, A2H 6J7	45 Valleybrook Dr., North York, ON, M3B 2S6		3(2)(e) only available source			
110470	Western Regional Integrated Health Authority	Linvatec Canada	\$13,936.21	Only available authorized service provider. Shoulder Surgery Instrumentation.		3/3/2	
	P O Box 2005 , Corner Brook, NL, A2H 6J7	6535 Millcreek Drive, Unit 4, Mississauga, ON, L5N 2M2		3(2)(e) only available source Only available source to ensure compatibility			
110471	Western Regional Integrated Health	Stryker Canada Ltd.	\$10,330.00	with existing equipment. Patient Specific Orthopaedic Complaints.		3/4/2	
	Authority	-	+ . 0,000.00	3(2)(e) only available source		5, I/L	
	P O Box 2005 , Corner Brook, NL, A2H 6J7	45 Innovation Drive, Hamilton, ON, L9H 7L8		Only available authorized provider for these implants.			



Address Address Price Clause and Reason MC No# Date ALTH CARE INSTITUTIONS 110472 Western Regional Integrated Health Authority Johnson Controls \$14,235.52 Repairs to Chiled Water Pumps 3/4/2 110472 Western Regional Integrated Health Authority Johnson Controls \$14,235.52 Repairs to Chiled Water Pumps 3/4/2 110473 Western Regional Integrated Health Authority Po Box 2005, Comer Brook, NL, A2H 6J7 Pentax Canada \$10,100.50 Colonoscope Repairs. 3/10/2 110475 Eastern Health Polize Station, Toronto, Ont, MS L1K1 Only available source Only available source 0 0 0 90562 11/8/2 110476 Eastern Health Johnson & Johnson \$13,950.00 Harmonic Hand Controls, HSC. 711258 2/2/2/2 110476 Eastern Health Johnson & Johnson & Johnson \$13,950.00 Harmonic Hand Controls, HSC. 711258 2/2/2/2 2/2/2/2 110476 Eastern Health Johnson & Johnson \$13,950.00 Medivator, HSC. 711258 2/2/2/2 2/2/2/2 0/2/2	Labrador Government of Newfoundland and Labrador Government Purchasing Agency Government Purchasing Agency				ender Act, Chapter P-45	Page 12 of 20	
110472 Western Regional Integrated Health Authority Johnson Controls \$14,235.52 Repairs to Chilled Water Pumps 3/4/2 110473 Western Regional Integrated Health G/7 CP#11013, Montreal, QC, H3C 4T9 3/2/2 3/2/2 Only available source 0/1 110473 Western Regional Integrated Health G/7 P-0 Box 2005, Corner Brook, NL, A2H G/7 P-0 Box 2005, Corner Brook, NL, A2H G/7 P-0. Box 3934, Commerce Court Postal Station, Toornto, Ont, MGL 1K1 \$10,100.50 3/21(e) only available source 0/1 3/21(e) only available source 3/21(e) only available source 0/1	File No#				•		Award Date
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B17 Or Part 1015, Wultifear, UC, PAC 419 Only available authorized service provider. 3/10/2 110473 Western Regional Integrated Health 617 Pentax Canada \$10,100.50 Colonescope Repairs. 3/10/2 110473 Western Regional Integrated Health 617 P.O. Box 3934, Commerce Court Postal 617 3(2)(e) only available source 690562 11/8/2 110475 Eastern Health P.O. Box 3934, Commerce Court Postal 617 3(2)(e) only available source 690562 11/8/2 110476 Eastern Health Johnson & Johnson & Johnson \$13,950.00 3(2)(e) only available source 711258 2/24/2 110476 Eastern Health Johnson & Johnson & Stonson \$13,950.00 3(2)(e) only available source 711258 2/24/2 110477 Eastern Health Johnson & Johnson \$13,950.00 Medivator, HSC. 711258 2/24/2 110477 Eastern Health Carsen Medical Inc. \$55,950.00 Medivator, HSC. 711635 2/25/2 110477 Eastern Health Union Hearing Aid Centre Ltd. \$16,650.00 Corporate Office, Waterford Bridge Road, St. Johns, NL, A1E 4JB 151 Amber St. Unit 17 & 18, Markham, On, LSR 383 3(2)(e) only available source <td< td=""><td>110472</td><td></td><td>Johnson Controls</td><td>\$14,235.52</td><td>Repairs to Chilled Water Pumps</td><td></td><td>3/4/20</td></td<>	110472		Johnson Controls	\$14,235.52	Repairs to Chilled Water Pumps		3/4/20
110473 Western Regional Integrated Health Authority Pentax Canada \$10,100.50 Colonoscope Repairs. 3/10/2 110473 P O Box 2005, Comer Brook, NL, A2H GJ7 P.O. Box 3934, Commerce Court Postal Station, Toronto, Ont, M5L 1K1 3(2)(e) only available authorized service provider. 690562 11/8/2 110476 Eastern Health Philips Healthcare \$20,702.77 Only available authorized service provider. 690562 11/8/2 110476 Eastern Health Johnson & Johnson \$13,950.00 Only available source 711258 2/24/2 110477 Eastern Health Johnson & Johnson \$13,950.00 Only available source 711258 2/24/2 110478 Eastern Health Corporate Office, Waterford Bridge Road St. Johns, NL, A1E 4J8 P.O. Box 640, Stn M, Halifax, NS, B3J 32(Pe) only available source 711258 2/24/2 110477 Eastern Health Carsen Medical Inc. \$55,950.00 S2(Pe) only available source 711635 2/25/2 110478 Eastern Health Union Hearing Aid Centre Ltd. \$146,560.00 S2(Pe) only available form manufacturer's agent in Corporate Office, Waterford Bridge Road St. John's, NL, A1E 4J8 Non Therapeutics LLC \$146,560.00 Corporate Office, Waterford B			CP#11013, Montreal, QC, H3C 4T9				
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110478 Eastern Health Union Hearing Aid Centre Ltd. \$146,560.00 Cochlear Hearing Implants, Health Sciences 713554 3/8/2 110479 Eastern Health 123 Edward Street, Suite 710, Toronto, Ont, M5G 1E2 \$146,560.00 Cochlear Hearing Implants, Health Sciences 713554 3/8/2 110479 Eastern Health Ino Therapeutics LLC \$570,000.00 Nitrix Oxide Inhalation Therapy System, Health 714059 3/10/2 110479 Eastern Health Ino Therapeutics LLC \$570,000.00 Nitrix Oxide Inhalation Therapy System, Health 714059 3/10/2 2509 P.O. Box 642509, Pittsburgh, PA 15264- 2509 \$570,000.00 Nitrix Oxide Inhalation Therapy System, Health 714059 3/10/2 0nly available source 0nly available source 0nly available source 3(2)(e) only available source 3(10/2) 0nly available source 0nly available source 0nly available source 3(2)(e) only available source 3(2)(e) only available source					3(2)(d) pressing emergency		
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	rador	CONTRACTS REPORTED BY GOVERNMENT FUNDED BODIES WITHOUT TEL FOR ALL AGENCIES FROM 4/1/2011 TO 4/30/2011 Government of Newfoundland and Labrador Government Purchasing Agency				ENDER INVITATION Page 13 of 20	
File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date	
IEALTH CA							
110480	Eastern Health Corporate Office, Waterford Bridge Ro St. John's, NL, A1E 4J8	Dapasoft Inc. oad, 255 Consumers Road, Suite 500, Toronto, Ont, M2J 1R4	\$15,000.00	Software Maintenance Agreement (Renewal) for Biztalk Server, HCC. 3(2)(e) only available source	714121	3/10/201 ⁻	
110481	Eastern Health Corporate Office, Waterford Bridge Ro St. John's, NL, A1E 4J8	0	\$92,739.30	Only available from owner of software. Drug of Abuse Reagents, Health Sciences Centre.	715045	3/15/201	
110482	Eastern Health Corporate Office, Waterford Bridge Ro		\$20,769.60	 3(2)(e) only available source Only available source to ensure compatibility with Abbott Axsym Chemical Analyzer. Reagents and Controls for Sysmex Analyzers. 3(2)(e) only available source 	715080	3/15/201	
110483	St. John's, NL, A1E 4J8 Eastern Health Corporate Office, Waterford Bridge Ro	Mississauga, ON, L4W 4Y4 Fire Tech Systems Ltd. oad, P.O. Box 28105, St. John's, NL, A1B 4J8	\$11,802.00	Only available source to ensure compatibility with existing analyzers. Fire Alarm Panel Upgrade, St. Luke's Home. 3(2)(d) pressing emergency	715116	3/15/201	
110484	St. John's, NL, A1E 4J8 Eastern Health Corporate Office, Waterford Bridge Ro St. John's, NL, A1E 4J8	Otis Canada Inc. oad, P.O. Box 57445, Station A, Toronto, Ont, M5W 5M5	\$12,252.00	Urgently required due to water damage. Replace Elevator Cables on Otis Elevator, Waterford Site. 3(2)(e) only available source	715487	3/17/201	
110485	Eastern Health Corporate Office, Waterford Bridge Ro St. John's, NL, A1E 4J8	Abbott Laboratories Ltd. oad, P.O. Box 6295, Stn. A, Montreal, QC, H3C 4B5	\$75,000.00	Only available from elevator manufacturer. Axsym System Upgrade (Lease) to Architect System, Public Health Labs. 3(2)(e) only available source	715556	3/17/201	
110486	Eastern Health Corporate Office, Waterford Bridge Ro St. John's, NL, A1E 4J8	Medical Information Technology Inc. oad, Meditech Circle, Westwood, Mass	\$1,445,016.00	Only available from equipment manufacturer. Software Maintenance and License for Meditech Operating System (Renewal), HCC. 3(2)(e) only available source	716346	3/22/201	

ອທີ່ໂດ	andland	CONTRACTS REPORTED BY GOVERNMENT FUNDED BODIES WITHOUT TENDER INVITATION FOR ALL AGENCIES FROM 4/1/2011 TO 4/30/2011						
Labi	Government of Newfor Government Purchas	bundland and Labrador ing Agency	The Public T	ender Act, Chapter P-45	Page 14 of 20			
File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date		
ALTH CA	RE INSTITUTIONS							
110487	Eastern Health	T.B. Clift Limited	\$120,951.87	Cidix OPA - 5 Year Pricing Agreement.		3/8/20		
	Corporate Office, Waterford Bridge Road,	34 O'Leary Avenue, St. John's, NL, A1B		3(2)(e) only available source				
	St. John's, NL, A1E 4J8	2C7		Only available from manufacturer's agent in Newfoundland and Labrador.				
110495	Eastern Health Corporate Office, Waterford Bridge Road, St. John's, NL, A1E 4J8	Nuance Communications, Inc. Case Postale 11000, Succursale Centre- Ville, Montreal, QC, H3C 3P3	\$15,422.00	Software Maintenance and License Fee - Correction Editor Recognition Server Software (Renewal), HCC.	718075	3/30/2		
	St. Johns, NL, ATE 436			3(2)(e) only available source				
110496	Eastern Health Corporate Office, Waterford Bridge Road, St. John's, NL, A1E 4J8	EMC Corporation of Canada P.O. Box 4573, Stn. A, Toronto, Ont, M5W 4V4	\$92,560.00	Only available from owner of software. Software Maintenance and License Fee for EMC Software (Renewal), HCC.	718088	3/30/2		
110497	Eastern Health Corporate Office, Waterford Bridge Road, St. John's, NL, A1E 4J8	Medisolution Ltd. 110 Cremazie Blvd. West, Montreal, PQ, H2P 1B9	\$129,937.00	3(2)(e) only available source Only available from owner of software. Software Maintenance and License Fee for Virtuo Human Capital Software (Renewal), HCC.	718094	3/30/2		
110498	Eastern Health Corporate Office, Waterford Bridge Road,	Winmagic Inc. 200 Matheson Blvd., West, Suite 201,	\$16,427.35	3(2)(e) only available source Only available from owner of software. Software Maintenance and License Fee for Securedoc and SES Software (Renewal), HCC.	718097	3/30/2		
	St. John's, NL, A1E 4J8	Mississauga, ON, L4R 3L7		3(2)(e) only available source				
110505	Central Health 21 Carmelite Road, Grand Falls-Windsor,	Fisher Scientific, P.O. Box 9200, Ottawa, Ont, K1G 4A9	\$14,984.00	Only available from owner of software. Regional Centrifuge Replacements, Lab		4/15/2		
	NL, A2A 1Y4	1.0. Dox 5200, Ollawa, Ohi, NTO 449		3(2)(e) only available source Only available source to ensure standardization and compatability with existing centrifuges.				

ewfoundland Labrador		Government of Newfoundland and Labrador The Public Tender Act, Chapter P-45					VITATION 9 15 of 20	
File No#	Agency Name Address		Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date	
	RE INSTITUTIO	NS						
110509	Centre for Health Inf 70 O'Leary Avenue, 2C7		eHealth Saskatchewan 360 - 10 Research Drive, Regina, SK, S4S 7J7	\$90,723.00	Provincial Contribution to Provider Registry Maintenance and Support. 3(2)(e) only available source		3/31/201	
110522	Eastern Health Corporate Office, Wa St. John's, NL, A1E	aterford Bridge Road, 4J8	Toshiba of Canada Ltd. 191 McNabb St., Markham, On, L3R 8H2	\$77,520.00	Only available source since the supplier is the current owner of the Provider Registry, its associated technologies and intellectual property. Maintenance/Service Agreement on Infinix VC Equipment, St. Clare's. 3(2)(e) only available source	719180	4/5/20	
110523	Eastern Health Corporate Office, Wa St. John's, NL, A1E	aterford Bridge Road, 4J8	Toshiba of Canada Ltd. 191 McNabb St., Markham, On, L3R 8H2	\$285,600.00	Only available from manufacturer of equipment. Maintenance/Service Agreement on Aquilon Equipment, Janeway. 3(2)(e) only available source	719202	4/5/20	
110524	Eastern Health Corporate Office, Wa St. John's, NL, A1E	aterford Bridge Road, 4J8	IBM Canada Limited 3600 Steeles Ave East, Markham, Ont, L3R 9Z7	\$43,583.32	Only available from manufacturer of equipment. Maintenance/Service Agreement on Information Systems IBM Equipment, HCC. 3(2)(e) only available source	719246	4/5/20 ⁻	
110525	Eastern Health Corporate Office, Wa St. John's, NL, A1E	aterford Bridge Road, 4J8	Audio Systems Ltd. 16 Goldstone St., St. John's, NL, A1B 5A8	\$105,290.38	Only available from manufacturer of equipment. Maintenance and License Fee for Speech Q Radiology Software. 3(2)(e) only available source	719261	4/5/201	
110526	Eastern Health Corporate Office, Wa St. John's, NL, A1E	aterford Bridge Road, 4J8	Commercial Alcohols 2 Chelsea Lane, Brampton, ON, L6T 3Y4	\$102,908.00	Only available from owner of software.		4/1/20	



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ile No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
LTH CA	RE INSTITUTIONS					
110531	Centre for Health Information	Lawson Software Americas, Inc. Healthvision Inc.	\$17,733.21	Cloverleaf Licenses Annual Maintenance Renewal.		4/5/20
	70 O'Leary Avenue, St. John's, NL, A1B 2C7	5030 Riverside Drive, Suite 300, Irving, Texas 75039		3(2)(e) only available source		
110532	Centre for Health Information	Lawson Software Americas, Inc. Healthvision Inc.	\$10,939.40	Only available source for maintenance. Cloverleaf Test and Development Licenses Annual Maintenance Renewal.		4/5/20
	70 O'Leary Avenue, St. John's, NL, A1B 2C7	5030 Riverside Drive, Suite 300, Irving, Texas 75039		3(2)(e) only available source		
110533	Centre for Health Information	Lawson Software Americas, Inc. Healthvision Inc.	\$23,211.55	Only available source for maintenance. Initiates Synchronization Annual Maintenance Renewal.		4/5/20
	70 O'Leary Avenue, St. John's, NL, A1B 2C7	5030 Riverside Drive, Suite 300, Irving, Texas 75039		3(2)(e) only available source		
110534	Centre for Health Information	Lawson Software Americas, Inc. Healthvision Inc.	\$39,184.05	Only available source for maintenance. Initiates Licenses Annual Maintenance Renewal.		4/5/20
	70 O'Leary Avenue, St. John's, NL, A1B 2C7	5030 Riverside Drive, Suite 300, Irving, Texas 75039		3(2)(e) only available source		
110535	Centre for Health Information	Lawson Software Americas, Inc. Healthvision Inc.	\$13,974.72	Only available source for maintenance. Initiate Hub Test and Development Licenses Annual Maintenance.		4/5/20
	70 O'Leary Avenue, St. John's, NL, A1B 2C7	5030 Riverside Drive, Suite 300, Irving, Texas 75039		3(2)(e) only available source		
110536	Central Health	IBM Canada Ltd.	\$23,723.00	Only available source for maintenance. Business Intelligence Software Support		4/12/20
	21 Carmelite Road, Grand Falls-Windsor, NL, A2A 1Y4	P.O. Box 5100, Stn. F, Toronto, Ont, M4Y 2T5		Package.		
		210		3(2)(e) only available source		
110538	Central Health	Otis Canada Inc.	\$274,687.00	Only available source for annual support. Elevonic LM Control System, James Paton Memorial.		12/10/20
	21 Carmelite Road, Grand Falls-Windsor, NL, A2A 1Y4	15 Hallett Crescent, Suite 104, St. John's, NL, A1B 4C4		3(2)(e) only available source		
	· · · ·		Only available source for proprietary software.			



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File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
ALTH CA	RE INSTITUTIONS					
110542	Western Regional Integrated Health Authority	Pentax Canada	\$45,000.00	Service Contracts on Endoscopes.		3/31/20
	P O Box 2005 , Corner Brook, NL, A2H 6J7	P.O. Box 3934, Commerce Court Postal Station, Toronto, Ont, M5L 1K1		3(2)(e) only available source		
110544	Western Regional Integrated Health Authority	Baxter Corporation	\$19,603.20	Only available authorized service provider. 5 Year Service Agreement on DO TEC6 Plus Vaporizers.		2/16/20
	P O Box 2005 , Corner Brook, NL, A2H 6J7	4 Robert Speck Parkway, Suite 700, Mississauga Ont, L4Z 3Y4		3(2)(e) only available source		
110545	Western Regional Integrated Health Authority	Toshiba of Canada Ltd.	\$21,415.00	Only available authorized service provider. X-Ray Tube.		3/31/20
	P O Box 2005 , Corner Brook, NL, A2H	191 McNabb St., Markham, On, L3R 8H2		3(2)(e) only available source		
110549	6J7 Eastern Health	AMT Vantage Group	\$46,200.00	Only available source for this equipment. Endoscopy Consumables.		2/23/20
	Corporate Office, Waterford Bridge Road, St. John's, NL, A1E 4J8	20 Steckle Place, Unit 16, Kitchener, ON , N2E 2C3		3(2)(e) only available source		
110550	Centre for Health Information 70 O'Leary Avenue, St. John's, NL, A1B 2C7	Oracle Canada ULC P.O. Box 4598, Postal Station A, Toronto, Ont, M5W 4V3	\$17,133.68	Only available supplier of consumables. Renewal of Oracle Database Enterprise Edition, Tuning Pack and Diagnostics Pack Software Update License and Support.		3/29/20
		- ,		3(2)(e) only available source		
110551	Centre for Health Information	Oracle Canada ULC	\$13,679.79	Only available from software developer. Oracle Premier Support Renewal on SUN Equipment.	3596	12/11/20
	70 O'Leary Avenue, St. John's, NL, A1B 2C7	P.O. Box 4598, Postal Station A, Toronto, Ont, M5W 4V3		3(2)(e) only available source		
110573	Central Health 21 Carmelite Road, Grand Falls-Windsor, NL, A2A 1Y4	Somagen Diagnostics Inc. 9220-25th Avenue, Edmonton, AB, T6N 1E1	\$125,000.00	Only available source for support. Back-up Tissue Analyzer, JPM and CNRHC Labs.		4/13/20
				3(2)(e) only available source Only available source since they must be identical to existing primary analyzers.		

	Indland	Government of Newfoundland and Labrador				
ile No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
LTH CA	RE INSTITUTIONS					
110580	Eastern Health	Honeywell Limited	\$53,686.00	Honeywell Multistack Chiller Unit, St. Clare's.	712172	3/1/20
	Corporate Office, Waterford Bridge Road, St. John's, NL, A1E 4J8	P.O. Box 9370, Stn. A, Toronto, ON , M5W 3M2		3(2)(e) only available source		
	St. Johns, NE, ATE 430			Only available source to ensure compatibility with existing equipment.		
OOL BC	ARD AND EDUCATIONAL INS	TITUTIONS				
110450	Nova Central School District	Pearson School Systems V 10911 White Rock Rd., Rancho Cordova.	\$12,000.00	Level 1 Training in PowerSchool Student Information System.	549-02743	4/6/201
	203 Elizabeth Drive, Gander, NL, A1V 1H6	CA		3(2)(e) only available source		
				Only available provider of this certification training.		
110457	Nova Central School District	3 D Datacom	\$14,479.00	Interactive Smartboards Without Projectors.	417-01544	3/28/20
	203 Elizabeth Drive, Gander, NL, A1V 1H6	22 Duffy Place, St. John's, NL		3(2)(e) only available source		
110458	Nova Central School District 203 Elizabeth Drive, Gander, NL, A1V	3 D Datacom 22 Duffy Place, St. John's, NL	\$189,803.40	Only available source to ensure compatibility with existing software. Interative Smartboards With and Without Projectors.		3/28/20
	1H6	· · · · · · · · · · · · · · · · · · ·		3(2)(e) only available source		
110490	College of the North Atlantic	Apple Canada Inc.	\$17,534.00	Only available source to ensure compatibility with existing software. Apple MacBook Pro and iMac Computers Required as per Teaching Curriculum.	91640	3/16/201
	P.O. Box 5400, Stephenville, NL, A2N 2Z6	P.O. Box 4054, Toronto, Ont, M5W 3A6		3(2)(e) only available source		
110491	College of the North Atlantic	Oracle Canada ULC	\$67,252.51	Only available from manufacturer. Peoplesoft Upgrades for all Campuses.	91641	3/21/20 [,]
	P.O. Box 5400, Stephenville, NL, A2N 2Z6	100 Milverton Drive, Mississauga, ON, L5R 4H1	. ,	3(2)(e) only available source	-	
				Only available source for upgrades, maintenance releases and patches.		

ewfoi	ndland			NT FUNDED BODIES WITHOUT TE S FROM 4/1/2011 TO 4/30/2011	NDER INVIT	ATION
			The Public T	ender Act, Chapter P-45	Page 19 o	f 20
File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
CHOOL BC	OARD AND EDUCATIONAL INS	TITUTIONS				
110492	College of the North Atlantic P.O. Box 5400, Stephenville, NL, A2N 2Z6	Oracle Canada ULC 100 Milverton Drive, Mississauga, ON, L5R 4H1	\$234,301.83	Peoplesoft Licence and Support for the Period of March 11/11 to March 10/12 for all Campuses.	91416	3/11/20
				3(2)(e) only available source		
				Only available source for licence and support services.		
110493	College of the North Atlantic	Numara Software	\$10,315.56	Annual Upgrade Renewal for Numara Footprints System.	92079	3/29/20
	P.O. Box 5400, Stephenville, NL, A2N 2Z6	2025 Lincoln Highway, Edison, NJ, USA 08817		3(2)(e) only available source		
				Only available source for maintenance contract renewal.		
110507	College of the North Atlantic	Frontier Computing	\$15,700.00	Upgrades to Version 11 for the Existing	91601	3/16/20
	P.O. Box 5400, Stephenville, NL, A2N 2Z6	2221 Young Street, Toronto, ON , M4S 2B4		Kurzweil 3000 Version. 3(2)(e) only available source		
				Only available source for proprietary version upgrades.		
110521	Nova Central School District	Pearson School Systems	\$82,086.00	PowerSchool Licenses and Level II Training in	549-02777	4/13/20
	203 Elizabeth Drive, Gander, NL, A1V 1H6	10911 White Rock Rd., Rancho Cordova, CA		PowerSchool Student Information Systems. 3(2)(e) only available source		
				Only available provider of these licenses and		
110537	Nova Central School District	3 D Datacom	\$18,645.00	training. Interactive Smartboards with Projector.	549-02785	4/11/20
	203 Elizabeth Drive, Gander, NL, A1V 1H6	22 Duffy Place, St. John's, NL	ψ10,0 1 0.00	3(2)(e) only available source		
			•	Only available source to ensure compatibility with existing software.		
110572	Labrador School Board	3 D Datacom	\$57,331.68	SmartBoards.	28672	4/13/20
	P.O. Box 1810, Stn. "B", Happy Valley, Goose Bay, A0P 1E0	22 Duffy Place, St. John's, NL		3(2)(e) only available source		
				Only available provider of these SmartBoards.		

Newfoundland Labrador	
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File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
MUNICIPAL	ITIES					
110459	Town of Upper Island Cove	Royal Garage/Dodge City	\$54,047.52	2010 Dodge Ram 4x4 Crew Cab Pick-Up.		3/16/2011
	P.O. Box 149, Upper Island Cove, NL, A0A 4E0	P.O. Box 1210, St. John's, A1C 5N2		3(2)(d) pressing emergency	2011-026	
				Urgently required for firefighting/emergency response to ensure public safety.		
110474	City of St. John's	De-Watering Technology	\$100,000.00	Open Order for Sludge Disposal.	12719	3/18/2011
	P.O. Box 908, St. John's, NL, A1C 5M2	30 Kyle Avenue, Mount Pearl, NL		3(2)(e) only available source		
				Only available supplier capable of composting the waste sludge from the water treatment facility.		
110520	City of St. John's	Capital Pre-Cast Limited	\$44,229.00	Pre-Cast Concrete Manholes.		3/29/2011
	P.O. Box 908, St. John's, A1C 5M2	P.O. Box 8274, Stn. A, Trans Canada Highway, St. John's, NL, A1B 3N4		3(2)(e) only available source		
				Only available supplier of these manholes in the St. John's area.		